ITEM LANGUAGE: Resolution amending the 2010 Capital Improvement Budget and appropriating funds in the amount of \$5,311,079.00 for capital funding for Memphis City and Shelby County Schools. Sponsored by Commissioner Mike Ritz ITEM ID: 877

STEP: Originator DATE: 9/29/2009

ORIGINATOR: grace.hutchinson Phone Number:545-4429

DECISION: APPROVE - Send To Department Head

STEP: Department Head

DATE: 9/29/2009

APPROVER: mike.swift Phone Number:545-4269 DECISION: APPROVE - Send To Division Director

STEP: Division Director

DATE: 9/30/2009

APPROVER: jim.huntzicker

DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper DATE: 9/30/2009

DATE: 9/30/2009
APPROVER: edna.ward

DECISION: Send To Attorney

STEP: Attorney DATE: 9/30/2009

APPROVER: brian.kuhn

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 9/30/2009

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 9/30/2009 APPROVER: mike.swift

DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 9/30/2009
APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 9/30/2009

APPROVER: jim.huntzicker

DECISION: APPROVED